

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MAY 7, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA CLARITA - NEWHALL R.P.	0.00	94.07	94.07	0.00	94.07
AGENCY TOTAL	<u>\$0.00</u>	<u>\$94.07</u>	<u>\$94.07</u>	<u>\$0.00</u>	<u>\$94.07</u>
ALLOCATED / DISTRIBUTED			94.07	0.00	94.07
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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 MAY 7, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

**AFFECTED TAXING AGENCY:**

**3070 COUNTY FLOOD CONTROL DISTRICTS**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SANTA CLARITA - NEWHALL R.P.	0.00	531.79	531.79	0.00	531.79
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$531.79</b>	<b>\$531.79</b>	<b>\$0.00</b>	<b>\$531.79</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>531.79</b>	<b>0.00</b>	<b>531.79</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>